

## HOLIDAY SPORTS CAMP RISK ASSESSMENT

	ady spons cum	p at Mangotsfield Primary Sch		1	
What are the hazards?	Who might be harmed and how?	What are you already doing?	What further action is necessary?	Action by whom	Action by when
Premises					6/4/21 and each day of
unlocking / locking harmed due inaccurate	Caretaker/NSG may harmed due to inaccurate procedures	Caretaker will be unlocking each day for 8am unless otherwise agreed with Spencer and Sporting Chance team. NSG security will lock up each evening at 4.30pm unless otherwise agreed with Spencer and Sporting Chance team.	Spencer and team will access playground from 7.30am. Caretaker has been made aware. If caretaker on AL then Spencer / SC team to lock and unlock.	Spencer Davies and SC team, Adam Webber (caretaker)	sports camp
		Normal daily safety checks will be carried out by the caretaker. SC to action these in absence of caretaker.	The holiday club will run 8.30am – 3.30pm.		
			Ensure checks are made to ensure locks/door/gates etc are in good working order and we have all the necessary keys and codes		
			for access. Report any faults/failures.		

Premises:		All areas in use are cleaned regularly	Spencer Davies will report		6/4/21 an each
		throughout the day and at the end of the	to MPS (Emma Tilley) at		day of sports
Cleaning Any person in the school –		day.	end of provision re cleaning / property carried out.	Spencer Davies, SC team	camp
	May cause physical	Spencer and SC team to ensure daily			
	harm including	cleaning routines continue - as agreed	SC to clean areas used on		
	infection.	with Emma Tilley.	Friday 16th April - Deep Clean		
		Sufficient cleaning agents and			
		disinfectants will be used by SC team in	Areas in use during school		
		process of cleaning.	holiday:		
			Yr 6 corridor, toilets, and		
		SC team to regularly clean corridors,	classes		
		handrails and communal areas in use.	Maple, Oak, Hazel	Adam Webber,	
			Yr 2 corridor, toilets, and	Caretaker.	
		Should a member of staff, child or	classes		
		employee of SC be diagnosed with	Larch, Poplar, Hawthorn		
		Covid-19, the school will be deep cleaned	Y5 corridor and stairs, and		
		before it is put back in to use / or where	classes - Birch, Elm		
		available another area of the school will			
		be used.	Staff room and disabled		
			toilet.		
			Studio (and Hall if wet).		
			Playground		
			Sports pitch		
			All of which will be		
			sufficiently cleaned by SC		
			team throughout and after		
		provision			
			For confirmed or suspected		
			cases of Covid, any affected		
			waste must be double		
			bagged, tied securely and		
			kept separate from other		
			waste for at least 72 hours		
			before being put into the		
			waste bins for collection.		

Hygiene	Any person in the school may contract Covid-19	Current national guidance re hygiene procedures are provided by Spencer to whole team and updated as and when necessary. SC to provide a daily briefing to each group of children with regard to the following re 'hands, face, space'	Camp leader role to help enforce social distancing and hygiene amongst staff and children - they will also be responsible for the periodic cleaning of surfaces and high traffic / communal areas Hand sanitiser stations will be in place for visitors upon registration	Spencer Davies and SC team	6/4/21 an each day of sports camp
Safeguarding	Children may be at risk of harm if correct procedures are not followed.	Safeguarding procedures are in place for all OOSS. All employees are aware of safeguarding procedures. Sufficient and up to date training has been completed in safeguarding for SC team on site. All SC team are DBS enhanced checked. Spencer Davies is Designated Safeguarding Lead for SC. A camp leader will be on site each day. This person will not have children but will be the first aider and have responsibility for safeguarding, registration, maintaining cleaning regime etc	Spencer to provide DBS certificates to school office of any new SC staff onsite as required. Any known safeguarding concerns for MPS children are to be shared by the school. Headteacher will then share information with SC on a needs to know basis, keeping information as secure as possible. This will be the same for SEND. Ellys Jones and Adam Dyer have also competed training to be Designated Safeguarding Leads.	Spencer Davies / Adam Dyer / Ellys Jones / SLT	6/4/21 an each day of sports camp

	Adult to child ratios may not be met putting children at risk. Not sufficient supervision.	Appropriate number of SC team will be on site to supervise the children. Current National guidance is to be followed regarding bubble systems for OOSSs. A camp leader will be on site each day. This person will not have children but will be the first aider and have responsibility for safeguarding, registration, maintaining cleaning regime etc	Final numbers will be known in advance through secure booking system - bookings will be closed as and when days are at capacity. Additional staff and space required to enable the appropriate ratios to limit risk of transmission of infection. Discussed space options with Emma Tilley.	Spencer Davies / Emma Tilley	6/4/21 an each day of sports camp
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Children from other		SC team are responsible for any	Medication must be	Spencer Davies /	6/4/21 an each
schools using	Children – unfamiliar	medication stored onsite and	advised in advance and	SC team (camp	day of sports
provision	with grounds and school and procedures may be	administering as appropriate and necessary.	given to Sporting Chance at the start of the first session.	lead)	camp and as necessary
	at risk of harm.	Daily briefing including information on venue and sports camp zones, relevant procedures will be given to all children attending (see opposite).	Full contact details must be obtained for children attending.		
		First aider will be on site at all times whilst the school and grounds are open.	The contact details and medical needs information will be required from the parents/carers before the		
		First aid boxes are in place and sufficiently stocked at all times.	first session.		
		Hand sanitiser	Site induction to be provided to children unfamiliar with site. Children must be supervised at all times or escorted by a mango pupil ie to find toilets, collect forgotten items. Children to be advised of accessible areas during holiday provision.		

Risk of transmission	Children and SC staff,	SC team to practice appropriate social	Indoors activities - open	Spencer Davies,	6/4/21 an each
of infection	anyone onsite	distancing amongst the team and with	doors and windows for	All staff and	day of sports
(COVID-19)	(visitors at drop off an collection)	the children (2m where possible).	ventilation. Ensure additional cleaning is	visitors to site	camp
		Operating the sports camp outdoors as	carried out where		
		much as possible with designated areas	necessary of indoor spaces		
		for each group each day. Children stay	(before/after use)		
		within their groups at all times including			
		lunchtimes.	Space out around the site		
			to allow plenty of room for		
		Allocated toilets for each group that they	transitions internally		
		stick to throughout the day.			
			Ensure the current		
		Cleaning plan - as above 'Cleaning'	guidance is followed for		
			group sizes and create		
		Site visitors - parents at drop off and	appropriate bubbles		
		collection etc. Ensure the one way system	wherever possible		
		and floor tape are used to limit			
		congestion and close queueing. All	Ensure all bin bags are		
		signage is in appropriate locations to	changed daily.		
		guide and remind all site visits of their			
		responsibilities. Provide hand sanitiser at	Correct PPE is available for		
		entry and exit points for visitors. All	use onsite at all times for		
		adults are requested to wear face	staff dealing with first aid (if		
		coverings at opening and closing times.	necessary)		
		PPE is available on site for staff to use as a	Use of an isolation room		
		and where required for first aid and	room for anyone suspected		
		cleaning duties.	of having symptoms.		
		Ensuring all SC team understand the			
		symptoms to be aware of for COVID-19			
		and reporting any suspected symptoms			
		for camp leader to take action.			

Cont-d from above	Children and SC staff, anyone onsite (visitors at drop off an collection)	Enhanced handwashing timetabled adhered to consistently - on entry, after break, after using outdoor equipment, prior to lunch, after using the toilet and before returning home. Ensure a good supply of paper towels, sanitiser and soap available for use. Reduced movement around school, use of external doors to playground, bubbles assigned to own stairwell and doors avoiding internal corridor movement and clustering. Regular reminders to staff regarding no sharing of equipment. Anti viral wipes to be available for wiping down equipment	Wipe down desk, keyboard, mouse and phone at the start of each day. Equipment is wiped down before and after use.	Spencer Davies, all staff	6/4/21 an each day of sports camp
		as required. Staff to be asked to wipe down shared phone after use (first aid phone). Children to be briefed on the structure and expectations for lunchtime. Workstation to be cleaned before eating. Children to wash their hands before eating and after eating and when returning to class after play. Children to dispose of their waste themselves in classroom bin.	Bucket to be available for every class. Contents to include: - Anti viral wipes - Black bags - Sick bowl - Gloves		
		No sharing of equipment without cleaning standards being metsports equipment, trim trail, climbing wall.			

Risk of transmission from large groups	Visitors, staff, children.	<ul> <li>One way system to continue around the school site for drop off and collection Gates at front of school (in). Gates on lanes (out).</li> <li>One way system to be continued in corridors / stairs. Tape in middle of EYFS/ Y1 corridor and Y3/Y4 corridor. Arrows on floor to remain.</li> <li>Outdoor session provision wherever possible.</li> <li>One parent drop off where possible, access promptly using one way system, staff member on gate, marked 'waiting posts' at distance on the floor. Families must please keep children with them to avoid mixing of bubbles and wait at social distance to other families.</li> </ul>	Camp bubbles to be kept to a reasonable size (max 25), or when hosting children variety of schools a smaller number of children per bubble will be in place (15-20) depending upon numbers. Carefully plan provision to limit crossover of staff between bubbles where possible, and children to remain in set bubbles throughout the week 3-6 bubbles each day dependant upon demand. Parents and staff to be asked to wear face coverings on drop-off and collection of children, maintain social distance for families, reminded that they do not enter the building staying within the parent zone area. Reminded about hand sanitiser on way in by signage.	Spencer Davies, All staff, visitors	6/4/21 an each day of sports camp

Contractors onsite during holidays	Children - non DBS checked individuals onsite? Adequate supervision of contractors - safe zones for working?	Spencer Davies to be advised by Emma Tilley / Michelle Wilkins of days/times contractors will be on site and what areas will be inaccessible / closed off.	Spencer Davies to inform team of work schedule with timetable of works and duration. SC team to ensure they are familiar with any areas out of bounds and ensure no children from their group are anywhere near the area	Spencer Davies, Emma Tilley, SC team. Contractors	6/4/21 an each day of sports camp
Managing allergies / medication	Allergic reactions. No access to medication.	SC procedures and guidance regarding allergies are followed at all times. All allergies / medical needs are tracked via secure registration and checked at drop off.	Children to bring a packed lunch each day and will be advised not to share food with others as part of daily briefing. Children to eat lunch outside in groups where possible. Indoor lunchtimes will be in their group allotted classroom where necessary if wet weather.	Spencer Davies, Camp leaders, and SC team	6/4/21 an each day of sports camp
Image consent	Children may have photos published without permission.	Permissions will be sought at booking and again checked at drop off with parents / carers. Parents will sign to give permission.	Camp leads will be the only person permitted to take video/photo footage on any particular day - use of SC phone to be used at all times for imagery and uploads.	Spencer Davies and camp leader	6/4/21 an each day of sports camp

Emergency procedures	Staff and children may attend from other settings.	All usual MPS emergency procedures are followed. All SC staff attending site will be familiar with the school's emergency procedures. Assembly points are in place and will be to be used in emergencies.	Spencer to provide a briefing to all staff working onsite as an update. Group registers must be taken outside and taken at the assembly point. One staff member must meet the fire brigade at the front of school and inform them of anyone missing. Lockdown will be initiated by 5 whistle blows or 5 bells. Everyone to move inside closing external doors and windows.	Spencer Davies and SC team	6/4/21 an each day of sports camp
Fire	All persons within the school	School fire procedures are in place. All school staff are aware of fire procedures. Regular fire drills have been completed. A well-maintained fire alarm is in place. Fire detectors are in place. Fire extinguishers are located in relevant areas. Fire doors are in place.	Children and adults unfamiliar with the procedures will be provided with relevant information. Ensure all fire equipment is maintained in good working order with additional checks being completed and recorded by the caretaker.	Spencer Davies and SC team Adam Webber (caretaker)	6/4/21 an each day of sports camp
ASSESSED BY (Print Name)		SIGNED	DATE	REVIEW DATE	